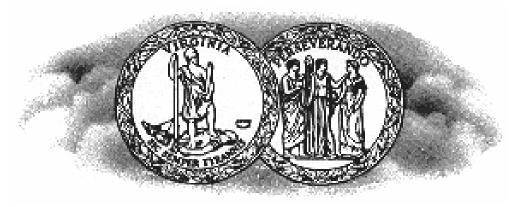COMMONWEALTH OF VIRGINIA

STATE CORPORATION COMMISSION

June 21, 2006

ADDENDUM NO. 1 TO ALL OFFERORS:

Reference - Request for Proposals: RFP #BOI-06-001
Service: Bureau of Insurance Information System (BIIS)
Dated: May 09, 2006
Proposal Due Date: August 09, 2006, Until 2:00 PM

The above is hereby changed to read:

> **Reference Appendix A - Current Interfaces: Appendix A is replaced in its entirety, additional interfaces have been added.**

Note: A signed acknowledgment of this addendum must be received at the location indicated on the RFP either prior to the proposal due date and hour or attached to your proposal. Signature on this addendum does not substitute for the signature on the original RFP document. The original RFP document must be signed.

Ann Sells, CPPB, VCO
Contract & Procurement Manager
State Corporation Commission
Office of Commission Comptroller
1300 E. Main Street, 7th Floor
Richmond, VA 23219
Phone: 804-371-2123

_____
Name of Firm

_____/_____
Signature/Title

_____
Date

APPENDIX A

CURRENT INTERFACES

Bureau Interfaces (but not limited to)

Agency	Transaction Type	Subsystem Name	Function	Frequency
NAIC	Import	PIN	Extracting data from NIPR, FTP	Daily-Three times a day
Bureau	Import	Agents Licensing	Response File from PIN upload process sent back to NAIC	Daily-Three times a day
NAIC	Import	NRL	Non Resident licensing of Producers	Daily
NAIC	Export	PDB	Licensing Data	Daily
Bureau	Export	CDS	Complaint data – Consumer Services sent to NAIC	Daily
Bureau	Export	RIRS	Providing RIRS data via FTP to NAIC	Daily
Bureau	Export	Commonwealth Accounting & Reporting System (CARS) Interface from UMRefund Process to be sent to the Department of Accounts (DOA)	Creating a request for Refunds for companies from the UMRefund process. DOA receives the files and generates the checks.	Yearly
Bureau	Export	Commonwealth Accounting & Reporting System (CARS) Interface for Premium License Taxes (PLT) & Retaliatory Taxes and Maintenance Assessment Refunds from the TAA system to be sent to the Department of Accounts (DOA)	Creating a request for Refunds for companies from the Taxes and Assessment system (TAA). DOA receives the files and generates the checks.	Yearly

Agency	Transaction Type	Subsystem Name	Function	Frequency
NAIC	Import	PDB/API	Producer Information	Daily
Thomson Prometric	Import	Agents Licensing	Biographical Data, Examination Test Scores, Continuing ED Compliance Data	Daily
Thomson Prometric	Export	Agents Licensing	Create a file to include only agents who must comply with CE requirements.	Weekly
Bureau	Import	Interactive Voice Response (IVR) System	Information is provided from the mainframe system concerning licensing and CE information.	Daily
Wachovia	Import	Agents Licensing	Update to Agents Licensing System for Quarterly/Renewal Fees	Daily when payments are due
Wachovia	Import	Cash Management System on Unisys	Update to CIN for Company Tax Fees	Daily when payments are due
Bureau	Import	Taxes and Administration	Interface between Cash Management and TAA for lockbox payments	Daily
Bureau	Import	Clerks Office Information System (CIS)	Inquire against CIS to see if an entity is authorized to conduct business in Virginia.	Daily
Bureau	Export	Financial Management System (FMS).	Enter all financial information for the Bureau into the Financial Management System (FMS).	Daily
Bureau	Import	CASE	Enter settlements for various insurance cases	Daily